

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Reimbursement – Reimbursement of medical expenses on the treatment extended to Sri Purushothama Rao, Chairman, High Power Committee on Remote & Interior Areas Development – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (SC.A) DEPARTMENT

G.O. Rt. No.5822

Dated: 06-10-2008
Read the following:-

- 1) G.O. Ms. No. 413, General Administration (Political.D) Department, Dated 9.12.2004.
- 2) G.O. Rt. No. 7937, General Administration (SC.A) Department, dated 25.11.2005.
- 3) Govt. Letter No. 26205/SC.A/A1/2008-1, General Administration (SC.A) Department, dated 18.07.2008.
- 4) From the Manager, Corporate Services, Krishna Institute of Medical Sciences, Limited, bill No. 45353, dated 19.07.2008.
- 5) Govt. Memo. No. 26205/SC.A/A1/2008-5, General Administration (SC.A) Department, dated 29.08.2008
- 6) From the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, letter No. 1123/GCDS/Hyd/2008, dated 24.9.2008.

ORDER:

In the G.O. second read above, orders have been issued providing medical facilities on par with Minister has been provided to Sri T. Purushothama Rao, Chairman, High Power Committee on Remote & Interior Areas Development. In the letter third read above, the Krishna Institute of Medical Sciences Limited, Secunderabad has been requested to provide medical treatment to Sri T. Purushothama Rao, for Coronary Angio Gram and NIC on credit basis. In the reference fourth read above, the Manager, KIMS has furnished bill for an amount of Rs. 18,000/- for the above said treatment of T. Purushothama Rao and requested to settle the claim. In the reference sixth read above, the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat scrutinized the bills and stated that net admissible amount is 17,250/-

Sanction is hereby accorded for payment of an amount of Rs. 17,250-00 (Rupees Seventeen thousand Two hundred and Fifty only) to the Krishna Institute of Medical Sciences, Secunderabad towards settlement of medical bills for the treatment provided to Sri T. Purushothama Rao, Chairman, High Power Committee on Remote & Interior Areas Development for CAG & NIC on 19.07.2008.

The expenditure sanctioned in para-2 above shall be debited to the same Head of Account to which the Medical Reimbursement claim of Ministers is debited.

The General Administration (Claims.B) Department shall draw the amount by way of Cheque drawn in favour of 'KRISHNA INSTITUTE OF MEDICAL SCIENCES' and send it to General Administration (SC.A) Department for onward transmission.

(P.T.O.)

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This orders does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLITICAL)

To
The General Administration (Claims.A) Department (w.e.).
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The Manager-Corporate Services,
Krishna Institute of Medical Sciences,
1-8-31/1, Minister Road,
SECUNDERABAD-500 003.
The O.S.D. to Chairman, High Power Committee on RIAD.
The Accountant General, A.P., Hyderabad.
SF

//FORWARDED ::BY:: ORDER//

SECTION OFFICER